CDPH

State of California—Health and Human Services Agency CALIFORNIA DEPARTMENT OF PUBLIC HEALTH



RON CHAPMAN, MD, MPH Director & State Health Officer

> October 21, 2013 Certified Mail/Return Receipt Requested 7009 1680 0001 3114 5233

Tahoe National Forest – Truckee Ranger District 10811 Stockrest Springs Road Truckee, CA 96161

Attention: Mary Westmoreland - Permit Administrator

Subject: Public Water System No. 4600072 - Citation No. 01-02-13C-017-4600072-22

August 2013 Exceedance of the Bacteriological Maximum Contaminant Level

Enclosed is a citation issued to the Tahoe National Forest Aspen-Pass Creek Campground (Campground). The citation is being issued because the Campground failed to comply with the drinking water standard for total coliform bacteria during the month of August 2013. Please be aware that the Directives section of the citation contains required actions that must be taken by the Campground to return to compliance.

Note that Section 116577 of the California Safe Drinking Water Act provides for our Department to be reimbursed by the public water system for costs incurred for preparing and issuing a citation to that system. In accordance with Section 116577, the Campground will be billed for the preparation and issuance of this citation. Our current costs are approximately \$126 per hour. The estimated time to prepare the citation is one hour.

If you have any questions regarding this matter, please call staff engineer Steve Watson at (530) 224-4828 or me at (530) 224-4800.

Michael J. McNamara, P.E. Lassen District Engineer DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

sww \ 4600072 TNF - Aspen-Pass Creek CG \ File: Main

Citation No. 01-02-13C-017-4600072-22

2

3

5

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23 24

25

26

27

STATE OF CALIFORNIA

DEPARTMENT OF PUBLIC HEALTH

TNF - Aspen/Pass Creek CG

Water System No.: 4600072

To: Tahoe National Forest – Truckee Ranger District

Attention: Mary Westmoreland, Permit Administrator

10811 Stockrest Springs Road

Truckee, CA 96161

October 21, 2013 Issued:

Public Water System:

VIA CERTIFIED MAIL

CITATION FOR NONCOMPLIANCE

With Title 22 California Code of Regulations

Section 64426.1(b)

Section 116650 of the California Health and Safety Code (CHSC) authorizes the issuance of a citation for failure to comply with a requirement of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued thereunder.

The Division of Drinking Water and Environmental Management of the California Department of Public Health (Department) hereby issues a citation to the Tahoe

6

11 12

13 14

15

16 17

18

19

20

21 22

23

24

25 26

27

113 (REV. 3-95)

National Forest Aspen/Pass Creek Campground (Campground) for failure to comply with Section 64426.1(b), Title 22, of the California Code of Regulations (CCR).

APPLICABLE AUTHORITIES

Section 116650 of the CHSC states in relevant part:

- (a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).

7

8 9

10

11 12

13

14 15

16

17

18

19

20

21

22

23

24

25

26

27

113 (REV. 3-95)

(e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Section 64426.1(b), Title 22, of the CCR states in relevant part:

- (b) A public water system is in violation of the total coliform MCL [maximum contaminant level] when any of the following occurs:
 - (1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or
 - (2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or
 - (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or
 - (4) Any repeat sample following a fecal coliform-positive or E. colipositive routine sample is total coliform-positive.

STATEMENT OF FACTS

The Tahoe National Forest Aspen/Pass Creek Campground (Campground) is located on Forest Road 7, approximately 18-miles west of Highway 89. It is typically open for public use during the months between April and November each year. The domestic water system is classified as a transient noncommunity water system. As such, the Campground is required to collect one routine bacteriological sample during each month it is open to the public. The water system consists of a spring which gravity flows into a 20,000-gallon concrete storage reservoir then gravity flows to the campground facilities. Facilities the Aspen Creek and Pass Creek Campgrounds which have a total of 82 camp sites, 3 group campsites, and a 10-unit day use site.

On August 5, 2013, the Campground collected five routine samples from the distribution system, all of which were found to contain total coliform bacteria. None of the samples tested positive for E. coli. Campground personnel then inspected the spring and storage tank and found no obvious signs of contamination. The water system was then disinfected by dosing the storage tank with sodium hypochlorite and flushing this water through the distribution system. On August 12, 2013, five additional samples were collected from the distribution system. None of these samples were found to contain total coliform bacteria, indicated that the contamination in the water system had been eliminated.

DETERMINATIONS

 The Department has determined that the Campground violated Section 64426.1(b)(2), Title 22, of the CCR, in that the Campground exceeded the total

DIRECTIVES

The Campground is hereby directed to take the following actions:

coliform MCL during the month of August 2013.

1. Comply with Section 64426.1, Title 22, of the CCR in all future monitoring periods.

2. Within 30 days of the issuance of this Citation, notify all persons served by the Campground of the MCL violation as required by Section 64463.4 and Section 64465, Title 22, of the CCR. Notification shall be completed in accordance with each of the following:

- a. Posting of the notice contained in Attachment 'A' in conspicuous locations throughout the Campground.
- b. Provide the notice contained in Attachment 'A' to visitors using one or more of the following methods to reach persons not likely to be reached by a public posting:
 - i. Publication in a local newspaper,
 - ii. Posting on the Internet.

Changes and/or modifications to Attachment 'A' shall be not be made unless approved by the Department.

3. Complete and return Attachment 'B' "Certification of Completion of Public Notification" form within 30 days of receiving this Citation. A copy of the notice used to provide public notification shall be attached to the form.



submitted to the following address:

Michael J. McNamara, P. E.

Lassen District Engineer

Drinking Water Field Operations

All documents required by this Citation to be submitted to the Department shall be

Division of Drinking Water and Environmental Management

Department of Public Health

415 Knollcrest Drive, Suite 110

Redding, CA 96002

(530) 224-4800

Nothing in this Citation relieves the Campground of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

The Department reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

FURTHER ENFORCEMENT ACTION

Division 104, Part 12, Chapter 4, (commencing with section 116270) of the California Health and Safety Code authorizes the Department to: issue additional citations with assessment of penalties if the Campground continues to fail to correct a violation identified in a citation; take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or



1

has failed to comply with orders of the Department; and petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the Department. The Department does not waive any further enforcement action by issuance of this Citation.

5

6

7

PARTIES BOUND

This Citation shall apply to and be binding upon the Campground, its officers, directors, agents, employees, contractors, successors, and assignees.

8 9

10

11

12

SEVERABILITY

The directives of this Citation are severable, and the Campground shall comply with each and every provision thereof notwithstanding the effectiveness of any other provision.

13

15

16

Michael J. McNamara, P.E.

District Engineer

Lassen District

Drinking Water Field Operations Branch

18 19

Attachments:

20 21

'A' Public Notification

22

23

24

25

26

27

'B' Certification of Completion of Public Notification

STD. 113 (REV. 3-95) OSP 05 90192

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

Tests Showed Coliform Bacteria in the Aspen/Pass Creek Campground's Domestic Water System

Our water system recently violated a drinking water standard. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did to correct the situation.

We routinely monitor for drinking water contaminants in the water system. For August 2013, we collected 10 samples from our water system to test for the presence of coliform bacteria. Five of these samples showed the presence of coliform bacteria. The standard is that no more than one sample per month may show the presence of coliform bacteria.

What Should You Do?

You <u>do not</u> need to boil your water or take other corrective actions. However, if you have specific health concerns, consult your doctor.

People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1 (800) 426-4791.

What Does This Mean?

This is not an emergency. If it were, you would have been notified immediately. Coliform bacteria are generally not harmful themselves. Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.

Usually, coliform bacteria are a signal that there may be a problem with our source of supply, storage, or distribution systems. Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or E. coli, are present. We did not find any of these bacteria in our subsequent testing.

What Happened? What Was Done?

On August 5, 2013, the Campground collected five routine samples from the distribution system, all of which were found to contain total coliform bacteria. None of the samples tested positive for E. coli. Campground personnel then inspected the spring and storage tank and found no obvious signs of contamination. The water system was then disinfected by dosing the storage tank with sodium hypochlorite and flushing this water through the distribution system. On August 12, 2013, five additional samples were collected from the distribution system. None of these samples were found to contain total coliform bacteria, indicated that the contamination in the water system had been eliminated.

For more information please contact Mary Westmoreland, Tahoe National Forest, at 530-587-3558.

This notice is being provided to you by the Tahoe National Forest in compliance with the California Domestic Water Quality and Monitoring Regulations as a means of keeping the public informed.

CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form when completed and returned to the Division of Drinking Water and Environmental Management (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the California Water Quality and Monitoring Regulations. Completing public notification and providing the Department with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

Public Water System Name	TNF – Aspen/Pass Creek CG
Public Water System No	4600072
Public notification for the August 2013 bacter method(s):	iological failure was performed by the following
(CHECK AND COMPLETE ONLY THOSE THA	AT APPLY)
The notice was published in the local new the newspaper notice is attached.	wspaper on A copy of
The notice was mailed to users on attached.	A copy of the notice is
The notice hand delivered to water custo is attached.	mers on A copy of the notice
The attached notice was posted in the fo	llowing conspicuous places:
For this method, provide the date (or date	es) that the notice was posted
I hereby certify that the above information is fac	ctual.
	Printed Name
	Signature
	Date